MEMORANDUM OF DONATION TO JOHNSON COUNTY

STATE OF TEXAS COUNTY OF JOHNSON	§ 8	KNOW ALL MEN BY THESE PRESENTS:
7	. 8	\sim

Comes now Johnson County, Texas, (hereafter known as "Johnson County"), and Johnson County, Texas, (hereafter known as "Johnson County").

Whereas, Donor desires to donate personal property to Johnson County to enable Johnson County to exhibit and display said personal property in furtherance of Johnson County's preservation of historic culture resources and to display said personal property for the benefit of the citizens of Johnson County; and

Whereas, Johnson County is a political subdivision of the State of Texas which provides services for the citizens of Johnson County; and

Whereas, Johnson County is authorized to act and does act by and through the Commissioners Court of Johnson County, pursuant to V.T.C. A., Local Government Code Section 81.032 to accept donations of personal property.

THEREFORE, DONOR AND JOHNSON COUNTY AGREE AND UNDERSTAND THE FOLLOWING:

Donor does hereby offer to donate and transfer complete and absolute ownership to Johnson County the personal property listed and described on Appendix "A" annexed hereto and incorporated herein.

For a donation to be accepted by Johnson County, such donation, subsequent to being offered by Donor, must be accepted and approved in an open session of the Commissioners Court of Johnson County.

Personal Property donated to Johnson County may not be returned to the Donor after acceptance and approval by the Commissioners Court by Johnson County. Upon acceptance and approval by the Commissioners Court, complete and absolute ownership of the donated personal property transfers to Johnson County and is subject to the current laws of the State of Texas or as may hereinafter be amended.

This document contains all the terms and conditions between Donor and Johnson County.

Printed Name of Donor Signature of Donor Address, City and State	October 24, 2013 Date
Approved and Accepted by JCHC:	John Percifield, Chairman Date: 10/28/13
Approved and Accepted by: Commissioners Court	Date 13
Johnson County Judge, Roger Harmon Commissioner Precinct 1	Commission Russian
Rick Bailey	Commissioner Precinch 3 Jerry D. Stringer
Commissioner, Precinct 2 Kenny Howell	Commissioner, Precinct 4 Don Beeson
Attest: Docky Williams Becky Williams Johnson County Clerk	Date 11 12 13

APPENDIX A LIST OF PERSONAL PROPERTY

Personal Property (Describe item in detail)	Estimated Value
1. Fair Warrior	\$25.00
a soldiers Letters of Love F War Tom Dodge	
2	
3.	
4.	
5.	

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY FOR THE YEAR 2012-2013

On this the 12 th day of	November 2013, the Commissioner	r's Co	ourt, with the following members being present
Roger Har Rick Baile Kenny Hor Jerry D. S Don Bees	y - Commission well - Commission tringer - Commission	er Po er Po er Po	tt #2 tt #3
The following proceedings were had,	to-wit:		
THAT WHEREAS, theretofo 2013 for Johnson County, and	ore, on September 24, 2012, the Cour	t hea	ard and approved the budget for the year
WHEREAS, on proper applibudget of a similar kind and fund. The	ication, the Commissioners' Court ha transfer does not increase the total of	s trai	nsferred an existing budget surplus to a oudget.
The following transfers to sai	id budget are hereby authorized:		
Department Name: Justice of the Po	eace, Pct. #3 - Technology Departr	nent :	#: <u>0380-4570</u>
TRANSFER TO:			
LINE-ITEM NAME Postage Meter Rental Postage	NUMBER 0380-AJ-4570-58070	-	AMOUNT 113.00
	TOTAL TRANSFERRED TO:	- - \$	113.00
TRANSFER FROM: LINE-ITEM NAME Maintenance of Office Equip	NUMBER 0380-AJ-4570-58000	<u>.</u> .	AMOUNT 113.00
EXPLANATION:	TOTAL TRANSFERRED FROM:	\$ <u>.</u>	113.00
EOY Budget shortage			
Department Head: <u>Holly Morris,</u> Bud	lget Coordinator		Date: 11-05-2013
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
BY: Roger Harmon, County Judge	Crome		

_____ Date Received by Budget Coordinator: HM 11-05-2013

Date Received by County Judge's Office:

On this the 12 th day	y of November 2013, the Commissioner	's Co	urt, with the following members being present
Ric Ke Jer	ger Harmon - County Judg ck Bailey - Commission nny Howell - Commission rry D. Stringer - Commission n Beeson - Commission	er Pcl er Pcl er Pcl	#2 #3
The following proceedings wer	re had, to-wit:		
THAT WHEREAS, th 2013 for Johnson County, and	neretofore, on September 24, 2012, the Court	t hear	d and approved the budget for the year
WHEREAS, on propo budget of a similar kind and fu	er application, the Commissioners' Court has nd. The transfer does not increase the total of	s tran	sferred an existing budget surplus to a udget.
The following transfer	rs to said budget are hereby authorized:		
Department Name:Juvenile	Justice Alternative Education JJAEP Depar	tmen	#: _0330-5980
TRANSFER TO:			
LINE-ITEM NAME Personnel Salaries Health Insurance	NUMBER 0330-AJ-5980-51030 0330-AJ-5980-52020		AMOUNT 3,476.00 1,199.00
	TOTAL TRANSFERRED TO:	 	4,675.00
TRANSFER FROM:			
LINE-ITEM NAME Curriculum	NUMBER 0330-AJ-5980-53210		AMOUNT 4,675.00
EXPLANATION:	TOTAL TRANSFERRED FROM:	•	4,675.00
EOY Budget shortage			_
Department Head: Holly Mon	ris, Budget Coordinator		Date: 11-05-2013
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
BY: Roger Harmon, County Ju	Harmon)		
Date Received by County Judge's C	Office: Date Received by But	dget C	oordinator: HM 11-05-2013

On this the	12 th	_ day of _	November	_ 2013, th	e Commissioner's Co	ourt, v	with the following members being pro
		Roger Ha		-	County Judge		Approved by CC
		Rick Bail		-	Commissioner Po		•
		Kenny H Jerry D.	uwell Stringer	-	Commissioner Po		
		Don Bee		-	Commissioner Po		
The following p	roceeding	s were had	l, to-wit:				
THAT 2013 for Johnso	WHEREA on County	AS, theretor , and	fore, on Sept	ember 24,	2012, the Court hea	ard a	and approved the budget for the year
WHER budget of a sim	REAS, on ilar kind a	proper app nd fund. Th	olication, the ne transfer do	Commissi es not incr	oners' Court has tra	ınsfer budgı	rred an existing budget surplus to a jet.
The fo	llowing tra	insfers to s	aid budget ar	e hereby a	uthorized:		
			enance & Op	erations-Va	arious		0190- 5200/5221/5223/5270/5280
Department Na	me: Dep	ots.			Department		
TRANSFER TO):						
	EM NAME		0.44	NUMBE			AMOUNT
	lities			90-GG-520			7,253.00
	ities ities			90-GG-522			851.00
	ities			90-GG-522 90-GG-527			1,493.00
	ities			90-GG-528			672.00
	ities			90-GG-529			117.00
	ities			90-GG-529 90-GG-534			5,223.00 36.00
RANSFER FR	OM:						
	ITEM NAM			N	JMBER		AMOUNT
Building Repa	ir and Ma	intenance			G-5200-53520	_	7,815.00
	nating Sei				G-5221-53500		25.00
Building Repa					G-5221-53520		814.00
Building Repa					G-5223-53520		1,493.00
	nating Ser				3-5270-53500	_	672.00
Building Repa					3-5280-53520		117.00
	nating Ser				5-5290-53500		1,241.00
Building Repa	ir and Ma	intenance		0190-GC	G-5290-53520		3,468.00
			то	TAL TRAN	SFERRED FROM:	\$	15,645.00
XPLANATION: OY Budget sho							
Department Head	d: <u>Holly</u>	Morris, Bu	idget Coordin	ator		Dat	te:11-05-2013
HE COUNTY O					ARS ONLY		
<	32.	iohn f	Harm	600			
Y:Roger Ha	armon, Cou	inty Judge					
ate Received by 0	County Jud	ge's Office:		Dat	e Received by Budget	Coord	dinator: HM 11-05-2013

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY FOR THE YEAR 2012-2013

On this the	12 th	_ day of _	November	2013, the Co	mmissione	r's Cou	rt, with the following members being p	resent
		Roger H Rick Bail Kenny H Jerry D. Don Bee	ley lowell Stringer	- C	County Judg Commission Commission Commission Commission	er Pct er Pct er Pct	#2 #3	
The following p	proceeding	s were had	f, to-wit:					
THAT 2013 for Johns	WHEREA on County	S, thereto and	fore, on Septe	ember 24, 2012	2, the Cour	t heard	d and approved the budget for the ye	ar
WHE budget of a sim	REAS, on nilar kind ar	proper app nd fund. Th	plication, the ne transfer does	Commissioners es not increase	s' Court ha the total of	s trans the bu	ferred an existing budget surplus to dget.	а
The fo	ollowing tra	nsfers to s	aid budget are	hereby author	ized:			
Department Na	me: Roa	d & Bridge	, Pct. 4		Departr	nent #:	0180-6150	
TRANSFER TO) :							
Travel /	EM NAME Allowance			NUMBER 80-HS-6150-51			AMOUNT 57.00	
Cell Phon	e Allowanc			0-HS-6150-51		- -	20.00	
					 			
TRANSFER FR	OM:		TOTAL	TRANSFERRI	ED TO:	\$_	77.00	
	EM NAME el Salaries	, <u>.</u>	NUMBER 0180-HS-6150-51030				AMOUNT 77.00	
						·		
			TOTAL T	RANSFERRED	FROM:	- \$	77.00	
EXPLANATION EOY Budget sh						· · · · · · · · · · · · · · · · · · ·		
Department Hea	ad: Holly	Morris, Bu	udget Coordina	ator	·····	[Date: 11-05-2013	
THE COUNTY (OF JOHNS	ON	ROUN	ID DOLLARS (ONLY			
<	J.	om g	Harma	Cm				
BY: Roger H	armon, Cou	nty Judge						
Date Received by	County Judg	e's Office:		Date Rec	eived by Bu	dget Co	ordinator: <u>HM 11-05-2013</u>	

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IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY FOR THE YEAR 2012-2013

On this the _	12 th	_ day of _	November	2013, the	Commissioner	s Co	urt, with the following members being pre-	sent
		Roger H		-	County Judge			
		Rick Bai Kenny F		-	Commissione Commissione			
		Jerry D.	Stringer	-	Commissione			
		Don Bee	eson	-	Commissione			
The following	proceeding	s were had	d, to-wit:					
THAT 2013 for Johns	T WHEREA son County	S, thereto , and	ofore, on Sept	ember 24, 2	012, the Court	hear	d and approved the budget for the year	
					ners' Court has ase the total of		sferred an existing budget surplus to a udget.	
The f	ollowing tra	nsfers to s	said budget an	e hereby aut	thorized:			
Department Na	ame: Roa	d & Bridge	e, Pct. #2		Departm	ent #	± <u>0160-6130</u>	
TRANSFER TO	0:							
	EM NAME			NUMBER			AMOUNT	
	ne Allowano Insurance	<u>e</u>		60-HS-6130			250.00 6,362.00	
1 ICAIUI	HISUITATICE			60-HS-6130			0,302.00	
		1	TOTAL	TRANSFE	RRED TO:	\$_	6,612.00	
TRANSFER FI	ROM:			,				
	EM NAME			NUMBER			AMOUNT	
Personr	nel Salaries			30-HS-6130-		-	6,612.00	
				· · · · · · · · · · · · · · · · · · ·		_		
			TOTAL 1	RANSFER	RED FROM:	\$_	6,612.00	
EXPLANATION EOY Budget st								
Department He	and: Halls	Morrio D	udaat Caardir	.atar			Deta: 44.05.2042	
Department He	au. <u>11011</u>	MOITIS, D	uuget Cooluii	IAIOI	· · · · · · · · · · · · · · · · · · ·		Date: 11-05-2013	
THE COUNTY	OF JOHNS	ON	ROU	ND DOLLAF	RS ONLY			
SY:	220	ohr f	Harma	Lw				
Roger	Harmon, Cou	inty Judge						

Date Received by County Judge's Office: _____ Date Received by Budget Coordinator: HM 11-05-2013

On this the	12 th	day of _	November	2013, the	Commissioner	's Coı	urt, with the following members being pres	sent	
		Roger Harick Bail Kenny H Jerry D. Don Bee	ey owell Stringer	- - - -	County Judg Commission Commission Commission Commission	er Pct er Pct er Pct	t #2 t #3		
The following pr	oceedings	were had	, to-wit:						
THAT 2013 for Johnson	WHEREA on County,	S, thereto and	fore, on Septe	mber 24, 2	2012, the Court	hear	rd and approved the budget for the year		
WHER budget of a simi	EAS, on plant larking and larking lark	oroper app d fund. Th	olication, the one transfer does	Commission s not increa	ners' Court has ase the total of	tran	sferred an existing budget surplus to a udget.		
The fol	lowing trai	nsfers to s	aid budget are	hereby au	thorized:				
Department Nar	ne: Roa	d & Bridge	, Pct. #3		Departn	nent#	t: <u>0170-6140</u>		
TRANSFER TO	:								
	M NAME		017	NUMBEF '0-HS-6140	-		AMOUNT 57.00		
Cell Phone		8		0-HS-6140			29.00		
Health Ir	surance		017	'0-HS-6140	-52020		4,334.00		
		-	TOTAL	TRANSFE	RRED TO:	\$ _	4,420.00		
TRANSFER FRO	OM:								
LINE-ITE Personne			NUMBER 0170-HS-6140-51030				AMOUNT 4,420.00		
						- - -			
		-	TOTAL T	RANSFERI	RED FROM:	. \$ _	4,420.00		
EXPLANATION: EOY Budget sho	rtage				·				
Department Head	d: <u>Holly</u>	Morris, Bu	udget Coordin	ator		······································	Date: 11-05-2013		
THE COUNTY O				ND DOLLAF	RS ONLY				
BY: Roger Ha	armon, Cou	nty Judge	Jamos	<u>~</u>					
Date Received by 0					Received by Bu	dget C	Coordinator: HM 11-05-2013		

On this the12 th day	of November 2013,	the Commissioner	's Cour	t, with the following members being pre	sent		
Ric Ker Jen	ger Harmon - k Bailey - nny Howell - ry D. Stringer - n Beeson -	County Judg Commission Commission Commission Commission	er Pct# er Pct# er Pct#	2 3			
The following proceedings were	e had, to-wit:						
THAT WHEREAS, the 2013 for Johnson County, and	eretofore, on September 2	24, 2012, the Cour	heard	and approved the budget for the year	ŗ		
WHEREAS, on prope budget of a similar kind and fur	er application, the Commis nd. The transfer does not in	ssioners' Court ha	s transi the bud	erred an existing budget surplus to a get.	1		
The following transfer	s to said budget are hereby	authorized:					
Department Name: Road & E	Bridge, Pct. #1	Departr	nent#:	0150-6120			
TRANSFER TO:							
LINE-ITEM NAME Travel Allowance Cell Phone Allowance	0150-HS-6	IBER 120-51160 120-51163		AMOUNT 57.00 8.00			
TRANSFER FROM:	TOTAL TRANS	SFERRED TO:	\$	65.00			
LINE-ITEM NAME Health Insurance	NUM 0150-HS-6	BER 120-52020		AMOUNT 65.00			
EXPLANATION:	TOTAL TRANSF	ERRED FROM:	\$ <u></u>	65.00			
EOY Budget shortage				······································			
Department Head: Holly Mon	ris, Budget Coordinator		D	ate: 11-05-2013			
THE COUNTY OF JOHNSON	ROUND DOL	LARS ONLY					
BY:Roger Harmon, County Ju	Alarmon						
Date Received by County Judge's C	Office:	Date Received by Bu	dget Co	ordinator: <u>HM 11-05-2013</u>			

On this the	12 th	_ day of _	November	_ 2013, the	e Commissione	er's Cou	urt, with the following members being	g present
		Roger Ha	armon	-	County Jud	ge		
		Rick Bail		-	Commission			
		Kenny Ho Jerry D. S		-	Commission			
		Don Bee		-	Commission Commission			
The following p	roceeding	s were had	, to-wit:					
THAT 2013 for Johns	WHEREA	S, theretof , and	ore, on Sept	ember 24,	2012, the Cou	rt hear	d and approved the budget for the	year
WHEF budget of a sim	REAS, on nilar kind a	proper app nd fund. Th	olication, the e transfer do	Commissio	eners' Court ha	as trans of the bu	sferred an existing budget surplus udget.	to a
The fo	llowing tra	nsfers to sa	aid budget ar	e hereby au	ıthorized:			
Department Na	me: <u>Law</u>	Library			Depart	ment#	: 0140-4400	
TRANSFER TO) :							
	EM NAME			NUMBE			AMOUNT	
	el Salaries nsurance			10-GG-4400			140.00	
	ement	··		10-GG-4400 10-GG-4400			365.00 18.00	
				10-00-4400	7-32170	 	18.00	
			TOTAL	. TRANSFE	RRED TO:	\$_	523.00	
TRANSFER FR	OM:							
	M NAME			NUMBE			AMOUNT	
Office	Supplies		014	10-GG-4400)-53110		523.00	
			TOTAL 1	RANSFER	RED FROM:	-	523.00	
EXPLANATION								
EOY Budget sho	ortage							
Department Hea	d. Hally	Morrie Du				-		
Department Hea	iu. <u>Holly</u>	MOITIS, DU	aget Coorain	ator			Date: <u>11-05-2013</u>	
THE COUNTY C	E JOHNS	ON	PO! !	ND DOLLAI	PS ONLY			
			KOO	ND DOLLA	NO ONLI			
BY:	25 ac	Bw	mon	7				
	armon, Cou			· · · · · · ·				
Date Received by (County Jude	ze's Office		Dete	Received by Bu	udaet Cr	oordinator: HM 11-05-2013	
		,		Date		aug o t Ot	Jordingtof. 1191 / 1-03-2013	

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY FOR THE YEAR 2012-2013

On this the12 th	day of Nove	mber 201	13, the Co	ommissioners	s Cour	rt, with the following members being pres	ent
F H J	Roger Harmon Rick Bailey Kenny Howell Jerry D. Stringe Don Beeson		- ! - !	County Judge Commissione Commissione Commissione Commissione	r Pct # r Pct # r Pct #	#2 #3	
The following proceedings w	vere had, to-wi	t:					
THAT WHEREAS, 2013 for Johnson County, a	theretofore, o	n Septembe	r 24, 201	12, the Court	heard	d and approved the budget for the year	
WHEREAS, on probudget of a similar kind and						sferred an existing budget surplus to a dget.	
The following trans	fers to said bu	dget are here	eby autho	orized:			
Department Name: General	al Fund Variou	s Departmer	nts	Departm	ent#:	0100-4750 thru 0100-6230	
TRANSFER TO:							
LINE-ITEM NAME Various Accounts		NU Various Ac				AMOUNT	
		TOTAL TRA			- \$_	47,567.00	
TRANSFER FROM: LINE-ITEM NAME		Alt	JMBER			AMOUNT	
Various Accounts		Various Ac	count Nu			47,567.00	
		OTAL TRAN			\$	47,567.00	
EXPLANATION: EOY Budget shortage							
Department Head: <u>Holly M</u>	forris, Budget (Coordinator			0	Date: <u>11-05-2013</u>	
THE COUNTY OF JOHNSON		ROUND D	.,	ONLY			
BY:	wh n	mon	7				
Roger Harmon, County	y Judge						

Date Received by County Judge's Office: _____ Date Received by Budget Coordinator: HM 11-05-2013

On this the	12 th	_ day of _	November	2013, th	e Commissione	's Cour	t, with the following members being	g present
		Roger H. Rick Bail Kenny H Jerry D. Don Bee	ey owell Stringer	- - -	County Judg Commission Commission Commission Commission	er Pct # er Pct # er Pct #	‡ 2 ‡ 3	
The following p	proceedings	s were had	l, to-wit:					
THAT 2013 for Johns	WHEREA on County,	S, thereto and	fore, on Septe	ember 24,	2012, the Cour	t heard	and approved the budget for the	year
WHEF budget of a sim	REAS, on paid	proper appoint fund. The	olication, the ne transfer do	Commissi es not incr	oners' Court ha	s trans the bud	ferred an existing budget surplus dget.	to a
The fo	ollowing train	nsfers to s	aid budget are	hereby a	uthorized:			
Department Na	me: <u>Gen</u>	eral Fund	Departments		Departr	nent#:	0100-4030 thru 0100-6650	
TRANSFER TO) :							
Various	EM NAME Accounts		NUMBER Various Account Numbers				AMOUNT 49,045.00	
			TOTAL	TRANSF	ERRED TO:	\$	49,045.00	
TRANSFER FR	ROM:							
Various	EM NAME Accounts				ER It Numbers		AMOUNT 49,045.00	
				•	RRED FROM:	\$	49,045.00	
EXPLANATION EOY Budget she								
Department Hea	ad: <u>Holly</u>	Morris, Bu	ıdget Coordin	ator	···	0	Pate: 11-04-2013	
THE COUNTY O	OF JOHNS	ON	ROU	ND DOLL	ARS ONLY			
	armon, Cou		munon	7				
		, vadge						
Date Received by	County Judg	je's Office:		Da	te Received by Bu	dget Co	ordinator: <u>HM 11-04-2013</u>	

							Approved by	CC
	IN THE	MATTER O	TRANSFE	RRING OF I	BUDGET SUR	PLUS (OF JOHNSON COUNTY NOV 1 2 20	3
On this the _		day of _					rt, with the following members being pre	
		Roger Ha Rick Baild Kenny Ho Jerry D. S Don Bees	ey owell Stringer	- - - -	County Jud Commission Commission Commission Commission	ner Pct ner Pct ner Pct	#2 #3	
The following	proceedir	ngs were had	, to-wit:					
THAT 2014 for Johns	WHERE	EAS, theretof ty, and	ore, on Sept	ember 23, 2	2013, the Cou	rt hean	d and approved the budget for the year	
WHE budget of a sin	REAS, o	n proper app and fund. Th	lication, the e transfer do	Commissio es not incre	ners' Court ha	as trans f the bu	sferred an existing budget surplus to a udget.	
The fo	ollowing t	ransfers to sa	aid budget ar	e hereby au	thorized:			
Department Na	Bı ame: <u>C</u>	uilding Mainte ASA/United V		erations-	Depart	ment#	. 0190-5210/5221	
TRANSFER TO	O:							
LINE-ITEM NAME Building Repair and		_	NUMBER				AMOUNT	
Main	Maintenance		0190-GG-5221-53520				12,000.00	
			TOTAL	. TRANSFE	RRED TO:	\$_	12,000.00	
TRANSFER FF	ROM:							
Building			NUMBER				AMOUNT	
Maint	Maintenance		0190-GG-5210-53520		- -	12,000.00		
	· · · · · · · · · · · · · · · · · · ·							
			TOTAL 1	RANSFER	RED FROM:	\$_	12,000.00	
EXPLANATION Replace 2 units		ASA/United V	Vay building		· · · · · · · · · · · · · · · · · · ·	······		
Department Hea	ad: <u>Dia</u>	inna Hume				i	Date: <u>10-23-13</u>	
THE COUNTY (-	ison m H	-	ND DOLLA	RS ONLY			
BY·		1	• •					

Date Received by County Judge's Office: Date Received by Budget Coordinator: HM 11-05-2013

Roger Harmon, County Judge

Department Name:	District Attorney						
Seminar Name:	CONFERENCE ON CRIMES AGAINST WOMEN						
Purpose:	SEMINAR TRAINING						
Place:	Dallas, Texas						
Date:	March 31-April 2, 2014						
Who Will Be Attendi N.H. Laseman	ng:						
Derrell McCravey							
This Training	Seminar is necessary for th	e following reasons:					
xx Required cor	ntinuing education	xx Job training					
xx Improve wor	k performance	xx Required certification					
Attach Registr	ration Form and Complete t	he following information:	Ŀ				
Amount of regist	tration \$ 650.00	Date registration is due ASA	P				
xxxReturn check	to department head						
Request Tr	reasurer to mail check with regis	tration					
If an advance is requested, attach a completed Johnson County Travel Form.							
Deptartment Head Signature:							
SEND FORM TO COUNTY JUDGE'S OFFICE							
RECEIVED BY	COUNTY JUDGE'S OFFIC	Approved by CC:	DATE:				
APPROVED BY	COMMISSIONER'S COURT	: NOV 1 2 2013	DATE:				

Department Name:	Sheriff's Office				
Seminar Name:	Sex Offender Registrati	on Conference			
Purpose:	Training				
Place:	Galveston				
Date:	Novemer 11-14, 2013				
Who Will Be Attendi Kimberly Wrenn	ng:	Helen Threadgill			
This Training/	Seminar is necessary for	the following reasons:			
Required	continuing education	Job training			
Improve	work performance	Required certification			
Attach Registr	ation Form and Complete	the following information:			
Amount of regist	ration \$ free	Date registration is due			
Return che	ck to department head				
Request Trea	surer to mail check with regis	etration			
If an advance is re	equested, attach a completed.	Johnson County Travel Form.			
Deptartment Head Signature:					
SEND FORM	TO COUNTY JUDGE'S	OFFICE			
RECEIVED BY	COUNTY JUDGE'S OFF				
APPROVED BY	COMMISSIONER'S COUR	Approved by CC: NOV 1 2 2013 DATE:			

Department Name:	S.T.O.P. Special Crimes Unit							
Seminar Name:	Technical Installations in a High Voltage Enviorment							
Purpose:	Training							
Place:	Commerce, CA							
Date:	January 27-31, 2014							
Who Will Be Attendi Mark Goetz	ing:		***					
		-						
This Training	/ Seminar is necessary	for the follo	wing reaso	ons:				
Required cont	inuing education	X Job tra	ining					
X Improve work	k performance	Requi	ed certificat	tion				
Attach Registr	ration Form and Com	plete the follo	owing info	rmation:				
Amount of regis	tration \$ 1,650.00		Date regist					
Return che	eck to department head	Tobe	paid	AiV	furehase Order			
Request T	reasurer to mail check wit		-					
If an advance is	requested, attach a comple	eted Johnson C	County Trave	el Form.				
Deptartment Head Signature: Idam King								
SEND FORM	I TO COUNTY JUDG	E'S OFFIC	E	<u> </u>				
RECEIVED BY	COUNTY JUDGE'S	OFFICE Ap	proved by	· CC:	DATE:			
APPROVED BY	COMMISSIONER'S C	COURT:	NOV 1 2 20)13	DATE:			

Department Name:	Medical Examiner's Office	- Constitution - Cons			
Seminar Name:	Child Death Investigations				
Purpose:	Training				
Place:	Texas City, Texas				
Date:	11/18/2013				
Who Will Be Attendi Gary Morris	ing:				
		West of the Principle o			
This Training	/ Seminar is necessary for the fo	llowing reasons:			
		K Job training			
Improve	work performance	Required certificati	ion		
Attach Registi	ration Form and Complete the fe	ollowing information:			
Amount of regis	13				
Return che	eck to department head				
XRequest Treasu	arer to mail check with registration				
If an advance is requested, attach a completed Johnson County Travel Form.					
Deptartment Head Si	gnature: Sky Jour				
SEND FORM	I TO COUNTY JUDGE'S OFFI	ICE			
RECEIVED BY	Y COUNTY JUDGE'S OFFICE	Approved by CC:	DATE:		
APPROVED BY	COMMISSIONER'S COURT:	NOV 1 2 2013	DATE:		